

<b>ORDER FOR SUPPLIES OR SERVICES</b>						Form Approved		Page 1 Of 4			
1. Contract/Purch Order No. DAAE20-00-P-0433		2. Delivery Order No.		3. Date Of Order 2000AUG16		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A JUDY BECHTLER-HOLZER (309) 782-8530 ROCK ISLAND IL 61299-7630  EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812  SCD A PAS NONE ADP PT HQ0339		Code S2605A				8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)	
9. Contractor GRAIN VALLEY TOOL INC 700 N BROADWAY PO BOX 170 OAKGROVE MO 64075-9628		Code 1EC78		Facility Code		10. Deliver To FOB Point By (Date)  SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
TYPE BUSINESS: Other Small Business Performing in U.S.						12. Discount Terms					
13. Mail Invoices To See Block 15											
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E R O F		Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2000T0219, Dated _____, furnish the following on terms specified herein.							
				Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: CINDY PETERMAN /SIGNED/ PETERMANC@RIA.ARMY.MIL (309) 782-4634 Contracting/Ordering Officer				25. Total 29. Differences		\$66,935.50	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials		32. Paid By	
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer										33. Amount Verified Correct For	
										34. Check Number	
										35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0433 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: GRAIN VALLEY TOOL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	8	EA	\$ 6,407.00000	\$ 51,256.00
	NSN: 5180-01-206-0856 NOUN: TOOL KIT,ELEVATING FSCM: 19207 PART NR: 12321231 SECURITY CLASS: Unclassified PRON: M101A014M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JE				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099335H600 W45G19 J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 8 13-MAY-2001				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W45G19) TRANS OFF				
	RED RIVER ARMY DEPOT				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-P-0433/0000				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	10	EA	\$ 1,567.95000	\$ 15,679.50
	NSN: 5180-01-204-2702 NOUN: TOOL KIT,ARTILLERY FSCM: 19200 PART NR: 9338573 SECURITY CLASS: Unclassified PRON: M101A023M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JE				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099348H600 W45G19 J 1				

CONTINUATION SHEET	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-00-P-0433 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b> 3 <b>of</b> 4</p>
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**MOD/AMD**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>10</div></div><div><div>DEL DATE</div><div>13-FEB-2001</div></div></div></div></div>				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) TRANS OFF				
	RED RIVER ARMY DEPOT				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-P-0433/0000				
	Supplies or Services and Prices/Costs				
	DATA ITEM				
SECURITY CLASS: Unclassified					
Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.					
A DD 250 IS NOT REQUIRED.					
(End of narrative B001)					
Inspection and Acceptance					
INSPECTION: Origin ACCEPTANCE: Origin					

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	10	13-FEB-2001

FOB POINT: Destination

SHIP TO: FREIGHT ADDRESS

(W45G19) TRANS OFF  
RED RIVER ARMY DEPOT  
TEXARKANA TX 75507-5000

CONTRACT/DELIVERY ORDER NUMBER

DAAE20-00-P-0433/0000

### Supplies or Services and Prices/Costs

DATA ITEM

SECURITY CLASS: Unclassified

Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.

A DD 250 IS NOT REQUIRED.

(End of narrative B001)

### Inspection and Acceptance

INSPECTION: Origin      ACCEPTANCE: Origin

Name of Offeror or Contractor: GRAIN VALLEY TOOL INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AA	M101A014M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	51,256.00
	070011JE									
0002AA	M101A023M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	15,679.50
	070011JE									
									TOTAL \$	66,935.50
SERVICE								ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT
		AA		97 X4930AC6G 6D	26FB	S11116		W52H09	\$	66,935.50
								TOTAL	\$	66,935.50